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Counsel for Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF UTAH, CENTRAL DIVISION**

In re:)	
)	
EASY STREET HOLDING, LLC, <i>et al.</i> ,)	Bankruptcy Case No. 09-29905
)	Jointly Administered with Cases
Debtors.)	09-29907 and 09-29908
)	
Address: 201 Heber Avenue)	Chapter 11
Park City, UT 84060)	
)	Honorable R. Kimball Mosier
Tax ID Numbers:)	
35-2183713 (Easy Street Holding, LLC),)	
20-4502979 (Easy Street Partners, LLC), and)	[FILED ELECTRONICALLY]
84-1685764 (Easy Street Mezzanine, LLC))	

**SUPPLEMENT TO THIRD APPLICATION OF DURHAM JONES & PINEGAR FOR
INTERIM COMPENSATION AND REIMBURSEMENT PURSUANT TO 11 U.S.C.
§§ 330 AND 331 AS ATTORNEYS FOR THE DEBTORS IN POSSESSION FOR THE
PERIOD MAY 1, 2010 THROUGH JULY 29, 2010, COMBINED WITH APPLICATION
FOR FINAL APPROVAL FOR FEES AND EXPENSES PREVIOUSLY APPROVED**

Durham Jones & Pinegar (“DJP”), co-counsel for Easy Street Partners, LLC (“Partners”), Easy Street Mezzanine, LLC (“Mezzanine”), and Easy Street Holding, LLC (“Holding”) (together, Partners, Mezzanine, and Holding will be referred to as the “Debtors”), pursuant to 11 U.S.C. §§ 330 and 331, Federal Rule of Bankruptcy Procedure 2016, and the Fee Guidelines of the United States Trustee, hereby supplements its third interim and final application (the “Third Application”). The Third Application included fees and expenses through July 9, 2010, and an estimate for compensation and reimbursement of expenses from July 10, 2010 through July 29, 2010 (the “Supplement Period”). This Supplement to the Third Application includes actual amounts for compensation and expenses which have been posted for the Supplement Period. The Reorganized Debtor has also requested that DJP estimate compensation for services to be rendered and reimbursement of expenses for the period beyond July 30, 2010 (the “Post Closing Period”), in completing Partners’ case. The total amounts requested for the Third Application, with actual amounts for the Supplement Period and estimated amounts for the Post Closing Period are (1) \$83,238.00 in interim compensation, \$4,380.43 in interim reimbursement of expenses, and (2) \$376,467.00 in final compensation, and \$23,377.45 in final reimbursement of expenses. DJP states as follows:

A. Effective Date of the Confirmed Plan. Transactions contemplated by the confirmed Amended Plan of Reorganization of Easy Street Partners, LLC and WestLB AG dated June 16, 2010 (the “Joint Plan”) closed on July 27, 2010, and the Joint Plan became effective on July 28, 2010. Pursuant to the Joint Plan, there is now a reorganized debtor in the Partners case (the “Reorganized Debtor”)

B. Payments Received by DJP. On December 14, 2009, the Bankruptcy Court entered its Order Approving Motion and Establishing Monthly Fee and Expense Reimbursement Procedures (the “Interim Fee Procedures Order”). Pursuant to the Interim Fee Procedures Order, professionals representing the Debtors’ estates may file and serve monthly fee requests. In general terms, subject to amounts available for payment to estate professionals, those professionals requesting monthly payment of fees and expenses may be paid 100% of out-of-pocket expenses and up to 80% of fees on a monthly basis. During the Supplement Period, DJP has received \$33,384.11 in additional payments pursuant to the Interim Fee Procedures. It has thus, to date, been paid \$243,361.19 in allowed fees and expenses for the period from September 14, 2009 through May 31, 2010, from the retainer it received and from payments made pursuant to the Interim fee Procedures Order.

C. This Supplement. This Supplement amends the Third Application only with respect to updated requests for interim and final compensation and reimbursement of expenses. Any provision of the Third Application not modified by this Supplement remains effective and the Third Application is incorporated into this Supplement. The compensation for services rendered and reimbursement of expenses posted during the Supplement Period are \$5,810.00 and \$460.75, respectively. An amended summary of fees and expenses requested, as required by the Fee Guidelines of the United States Trustee, which included actual amounts for the Supplement Period and estimated amounts for the Closing Period, is attached hereto as Exhibit 1. A summary of the expenses posted during the Supplement Period, broken down by project category and by type of expense, is included below.

D. Estimated Compensation and Expenses during the Closing Period. DJP estimates compensation for services to be rendered and expenses to be reimbursed during the Post Closing Period (consisting primarily of addressing the Debtors' application to employ Niederhauser & Davis, LLC as accountants, for addressing fee applications, and for filing and noticing a motion for a final decree and closing of the Partners case) in the approximate amounts of \$3,500 and \$500 respectively.

E. Services Performed on Behalf of the Estate

1. During the Supplement Period, DJP rendered services to the estate for which it seeks compensation in the total amount of \$5,810.00. Such services are detailed in the invoices broken down by project category which are attached hereto as Exhibit 2.

2. DJP has categorized the time spent performing services for the estate into the following project categories (DJP has performed no services in certain categories).

<u>DJP Matter No.</u>	<u>Matter Name</u>
00001	Asset Analysis and Investigation
00004	Claims Administration
00005	Employment and Fee Applications - DJP
00006	Employment and Fee Applications - Other
00008	Plan and Disclosure Statement
00009	Miscellaneous Contested Matters
00010	Case Management
00011	Cash Collateral/DIP Lending
00012	BayNorth Litigation

3. The totals of the fees from the Supplement Period for services in the various project categories are as follows:

<i>Matter No.</i>	<i>Matter Name</i>	<i>Amount</i>
00001	Asset Analysis and Investigation	\$0.00
00004	Claims Administration	\$105.00
00005	Employment/Fee Applications – DJP	\$1,750.00
00006	Employment/Fee Applications – Other	\$1,225.00
00008	Plan and Disclosure Statement	\$1,890.00
00009	Miscellaneous Contested Matters	\$350.00
00010	Case Administration	\$385.00
00011	Cash Collateral	\$0.00
00012	BayNorth Litigation	\$105.00
	TOTAL:	\$5,810.00

a. Summary of Services in the Supplement Period. The services provided in the Supplement Period generally included coordination with counsel for WestLB, AG, the funder under the Joint Plan, on matters that have been required to close transactions contemplated by the Joint Plan; on claims to be paid under the Joint Plan; on resolution of professional matters, including filing and noticing the Debtors' application to employ an accounting firm; on addressing outstanding matters in pending adversary proceedings; on facilitating a smooth transition to the reorganized debtor, and on other related matters. The billing reports attached hereto as Exhibit 2 provide a detailed description of the services rendered in each project category during the Supplement Period

F. Reimbursement of Expenses

1. During the Supplement Period, DJP incurred (or posted in its accounting system) actual and necessary expenses in the total amount of \$460.75 in connection with the professional services rendered to the estates. A summary showing the break-down of total expenses by project category and by type of expense is set forth below:

<u>Expense Breakdown by Project</u>	<u>Total</u>
Asset Analysis & Investigation	\$0.00
Claims Administration	\$13.44
Employ & Fee Apps. – Durham	\$68.36
Employ & Fee Apps. – Others	\$251.90
Plan and Disc. Statement	\$46.80
Misc. Contested Matters	\$0.00
Case Administration	\$80.25
Cash Collateral	\$0.00
BayNorth Litigation	\$0.00
TOTAL	<u>\$460.75</u>

<u>Expense Breakdown by Type</u>	<u>Total</u>
Overnight Mail	\$71.93
Pacer	\$78.32
Reproduction	\$310.50
TOTAL	<u>\$460.75</u>

Details of the expenses incurred in each project category are included in the invoices attached as Exhibit 2 hereto. DJP does not currently charge its clients for long-distance telephone charges.

The only telephone charges are for the actual expense of conference calls made through an outside service. Inside copy charges are \$.15 per page. Outside copy charges are for the actual amount charged to DJP by outside services. Computerized legal research is billed to clients at the actual amount charged to DJP for such services. DJP keeps in its files appropriate detail, including receipts, invoices, reimbursement vouchers, and other supporting information concerning the expenses incurred in this representation, and that information is available for review upon request.

2. The expenses incurred by DJP for which reimbursement in this Application is sought are consistent with the U.S. Trustee Guidelines and the rules and orders applicable in this case.

WHEREFORE, DJP prays:

1. That interim compensation and reimbursement be awarded to DJP in the total amount of \$87,618.44 which includes \$83,238.00 for professional services rendered and \$4,380.43 for expenses incurred during the Third Application Period (which includes actual fees and expenses through the Supplement Period and an estimate of \$3,500.00 in compensation and \$500.00 in reimbursement of expenses for the Closing Period);
2. That such amounts be allowed as priority administrative expenses of the estate in Chapter 11 pursuant to 11 U.S.C. §§ 503(b)(2) and 507(a)(1);
3. That DJP retain amounts paid to it pursuant to the interim requests;
4. That the Debtors be authorized, pursuant to 11 U.S.C. §§ 330 and 331, to pay such further allowed amounts from the estates as set forth herein.

DATED this 30th day of July, 2010.

DURHAM JONES & PINEGAR

By: /s/ Kenneth L. Cannon II
Kenneth L. Cannon II
Steven J. McCardell
111 East Broadway, Suite 900
Salt Lake City, UT 84111
Telephone: (801) 415-3000
Facsimile: (801) 415-3500

Co-Counsel for the Debtors and Debtors
in Possession

EXHIBIT 1

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF UTAH, CENTRAL DIVISION

[FILED ELECTRONICALLY]

**AMENDED SUMMARY REQUIRED BY UNITED STATES TRUSTEE GUIDELINES
(INCLUDING ACTUAL AMOUNTS FOR SUPPLEMENT PERIOD
AND ESTIMATED AMOUNTS FOR POST CLOSING PERIOD)**

Requested

NAME OF PROFESSIONAL/ PARALEGAL	YEAR ADMITTED TO PRACTICE	HOURS BILLED CURRENT APPLICATION	RATE	TOTAL FOR APPLICATION
<u>SHAREHOLDERS</u>				
Kenneth L. Cannon II	1982	209.10	\$350	\$73,220.00
Steven J. McCardell	1981	12.30	\$350	\$4,305.00
R. Stephen Marshall	1980	0.20	\$325	\$65.00
N. Todd Leishman	1992	3.90	\$315	\$1,228.50
<u>ASSOCIATES</u>				
Jessica G. Peterson	2006	4.20	\$190	\$798.00
<u>PARAPROFESSIONALS</u>				
Helen Doherty		0.90	\$135	\$121.50
TOTAL		230.60		\$79,738.00

EXHIBIT 2

D U R H A M

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P O Box 4050
Salt Lake City, Utah 84110
801.415.3000
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www.djplaw.com
F.E.I. # 87-0399832

July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 4 Claims Administration
Invoice No. 215197

For professional services rendered and costs advanced through July 29, 2010:

Total Fees	\$ 105.00
Total Expenses	\$ 13.44
Total of This Invoice	\$ 118.44

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 4 Claims Administration
Invoice #: 215197

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/21/10	KLC	Addressing priority claims against debtor	.30	105.00

Total Fees: \$ 105.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	.30	350.00	105.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/30/10	Online research - Pacer	9.28
6/30/10	Online research - Pacer	4.16

Total Expenses: \$ 13.44

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 4 Claims Administration
Invoice #: 215197

July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 4 Claims Administration
Invoice No. 215197
Billing Attorney: KLC

Current Invoice \$ 118.44

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July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 5 Employ & Fee Apps - Durham
Invoice No. 215198

For professional services rendered and costs advanced through July 29, 2010:

Total Fees	\$ 1,750.00
Total Expenses	\$ 68.36
Total of This Invoice	\$ 1,818.36

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 5 Employ & Fee Apps - Durham
Invoice #: 215198

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/14/10	KLC	Preparing fee application	3.10	1,085.00
7/14/10	KLC	Telephone conference to Annette Jarvis regarding hearing on fee applications	.20	70.00
7/15/10	KLC	Completing final fee application	1.70	595.00
Total Fees:				\$ 1,750.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	5.00	350.00	1,750.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/30/10	Online research - Pacer	5.36
	Copy Charge	63.00
Total Expenses:		\$ 68.36

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F.E.I. # 87-0399832

July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 5 Employ & Fee Apps - Durham
Invoice No. 215198
Billing Attorney: KLC

Current Invoice \$ 1,818.36

D U R H A M

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F.E.I. # 87-0399832

July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 6 Employ & Fee Apps - Others
Invoice No. 215199

For professional services rendered and costs advanced through July 29, 2010:

Total Fees	\$ 1,225.00
Total Expenses	\$ 251.90
Total of This Invoice	\$ 1,476.90

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 6 Employ & Fee Apps - Others
Invoice #: 215199

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/15/10	KLC	Completing application to employ accountants	1.20	420.00
7/15/10	KLC	Drafting fee application for Niederhauser & Davis as accountants for the Debtors	1.50	525.00
7/22/10	KLC	Drafting notice of application to employ accountants	.60	210.00
7/26/10	KLC	Telephone conference to scheduling clerk regarding hearing date for application to employ accountants	.20	70.00
Total Fees:				\$ 1,225.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	3.50	350.00	1,225.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/30/10	Online research - Pacer	.40
6/30/10	Online research - Pacer	4.00
	Copy Charge	247.50
Total Expenses:		\$ 251.90

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 6 Employ & Fee Apps - Others
Invoice #: 215199

July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 6 Employ & Fee Apps - Others
Invoice No. 215199
Billing Attorney: KLC

Current Invoice \$ 1,476.90

D U R H A M

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July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement
Invoice No. 215200

For professional services rendered and costs advanced through July 29, 2010:

Total Fees	\$ 1,890.00
Total Expenses	\$ 46.80
Total of This Invoice	\$ 1,936.80

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement
Invoice #: 215200

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/14/10	KLC	Addressing US Trustee fees	.30	105.00
7/14/10	KLC	Responding to Chris Craige	.30	105.00
7/15/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.30	105.00
7/15/10	KLC	Telephone conference from Kim Wilson regarding status of plan issues	.20	70.00
7/15/10	KLC	Email to Chris Craige regarding US Trustee fees, other administrative claim issues	.30	105.00
7/16/10	KLC	Reviewing executory contracts to be assumed and assigned, email to Bill Shoaf regarding same	.70	245.00
7/16/10	KLC	Reviewing notice of hearing on fee applications, extended deadlines	.20	70.00
7/19/10	KLC	Reviewing emails on plan issues	.20	70.00
7/20/10	KLC	Reviewing email on Jacobsen claim	.20	70.00
7/22/10	KLC	Reviewing professional fees, projections regarding same, email to Chris Craige regarding same	.40	140.00
7/26/10	KLC	Telephone conference from Steve Eichel regarding closing issues	.20	70.00
7/26/10	KLC	Reviewing emails regarding closing issues, how to address same	.50	175.00
7/26/10	KLC	Telephone conference from Michael Blumenthal regarding completing closing	.30	105.00
7/27/10	KLC	Email from Chris Craige regarding information for payment of claims	.20	70.00
7/27/10	KLC	Emails and telephone calls regarding information for payment of claims under plan	.40	140.00
7/27/10	KLC	Reviewing email on payment of claims by reorganized debtor	.20	70.00
7/27/10	KLC	Telephone conference from Michael Blumenthal regarding various issues related to plan	.30	105.00
7/27/10	KLC	Telephone conference from US Trustee's office regarding fees	.20	70.00
Total Fees:				\$ 1,890.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	5.40	350.00	1,890.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/30/10	Online research - Pacer	13.04
6/30/10	Online research - Pacer	19.04

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement
Invoice #: 215200

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/30/10	Online research - Pacer	12.32
6/30/10	Online research - Pacer	2.40
Total Expenses:		\$ 46.80

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement
Invoice #: 215200

July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 8 Plan and Disc. Statement
Invoice No. 215200
Billing Attorney: KLC

Current Invoice \$ 1,936.80

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F.E.I. # 87-0399832

July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 9 Misc. Contested Matters
Invoice No. 215201

For professional services rendered and costs advanced through July 29, 2010:

Total Fees	\$ 350.00
Total Expenses	\$.00
Total of This Invoice	\$ 350.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 9 Misc. Contested Matters
Invoice #: 215201

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/14/10	KLC	Addressing stipulation and order on confidentiality, tc's with Addie Maudsley regarding same	.50	175.00
7/15/10	KLC	Telephone conference to Addie Maudsley regarding cancellation of hearing on confidentiality issues	.20	70.00
7/16/10	KLC	Reviewing order on confidentiality agreement, email to Bruce Zabarauskas regarding same	.30	105.00

Total Fees: \$ 350.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	1.00	350.00	350.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 9 Misc. Contested Matters
Invoice #: 215201

July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 9 Misc. Contested Matters
Invoice No. 215201
Billing Attorney: KLC

Current Invoice \$ 350.00

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July 30, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 10 Case Administration
Invoice No. 215207

For professional services rendered and costs advanced through July 30, 2010:

Total Fees	\$ 385.00
Total Expenses	\$ 80.25
Total of This Invoice	\$ 465.25

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 10 Case Administration
Invoice #: 215207

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/16/10	KLC	Reviewing June monthly financial statements for debtors, revising narrative description of developments	1.10	385.00

Total Fees: \$ 385.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	1.10	350.00	385.00

Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/30/10	Online research - Pacer	8.32
7/06/10	Federal Express	37.68
7/06/10	Federal Express	34.25

Total Expenses: \$ 80.25

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 10 Case Administration
Invoice #: 215207

July 30, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 10 Case Administration
Invoice No. 215207
Billing Attorney: KLC

Current Invoice

\$ 465.25

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July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Invoice Summary

Client #: 26481 Easy Street
Matter #: 12 BayNorth Litigation
Invoice No. 215204

For professional services rendered and costs advanced through July 29, 2010:

Total Fees	\$ 105.00
Total Expenses	\$.00
Total of This Invoice	\$ 105.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 12 BayNorth Litigation
Invoice #: 215204

Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/16/10	KLC	Reviewing amended scheduling order, email to Bruce Zabarauskas regarding same	.30	105.00

Total Fees: \$ 105.00

Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	.30	350.00	105.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street
Matter #: 12 BayNorth Litigation
Invoice #: 215204

July 29, 2010

Easy Street
c/o William Shoaf
4780 Winchester Court
Park City, UT 84068

Remittance Advice

To insure proper credit to your account, please return this remittance with your payment.

Client #: 26481 Easy Street
Matter #: 12 BayNorth Litigation
Invoice No. 215204
Billing Attorney: KLC

Current Invoice

\$ 105.00